SAFE DRINKING WATER ACT

9-67. Drinking Water State Revolving Fund Program

- 1. **AUTHORITY.** Pursuant to Sections 1419, 1420, and 1452 of the Safe Drinking Water Act, as amended, the authority to approve amendments (or subsequent agreements) to initial capitalization grant agreements with States and Indian Tribes for drinking water infrastructure needs, as authorized by Section 1452.
- 2. TO WHOM DELEGATED. Chief, Technical and Financial Services Branch.

3. LIMITATIONS.

- a. The authority to approve the initial grant agreement to each State and Indian Tribe is limited to the regional administrator and may not be redelegated.
- b. For concurrences under this authority, the regional administrator shall obtain the concurrence of the director of the Office of Ground Water and Drinking Water for the following:
 - 1. In those cases where a state capitalization grant applicant requests an exception to cash draw procedures related to aggressive leveraging proposals or other cases which would involve the draw of cash at a more accelerated rate than specified in the DWSRF Guidelines or regulations;
 - 2. For approval of any capitalization grants where the DWSRF will be used to generate payments for state match bonds. However, this concurrence is not required if concurrence was given for such use on a previous capitalization grant and there are no changes to the structure of the program.

4. REDELEGATION AUTHORITY.

- a. These authorities may not be redelegated further.
- b. An official who redelegates an authority retains the right to exercise or withdraw the authority. Redelegated authority may be exercised by any official in the chain of command down to the official to whom it has been specifically redelegated.

5. ADDITIONAL REFERENCES.

- a. 40 C.F.R. Parts 141, 142; 2 C.F.R. Part 1532.
- b. 40 C.F.R. Chapter 1, Subchapter B; 2 C.F.R. Parts 200 and 1500.
- c. Delegation 1-14-A, Assistance Agreements.
- d. EPA Order Series 5700.
- e. Federal Grant and Cooperative Agreement Act of 1977, P.L. No. 95-224, as amended, 31 U.S.C. §6301 et seq.
- f. EPA Guidance on Implementing the Capacity Development Provisions of the Safe Drinking Water Act Amendments of 1996.

SAFE DRINKING WATER ACT

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- g. EPA Guidelines for the Certification and Recertification of the Operators of Community and Nontransient, Noncommunity Public Water Systems.
- h. EPA DWSRF Program Guidelines and additional regulations and guidance for the Program.

Darcy O'Connor, Director

Water Division

Date